

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

THOMAS J. CAPELLA
Post Office Box 345
Gretna, LA 70054

2. Office Sought (Include title of office as well)

Assessor
Jefferson Parish

OFFICE USE ONLY

Report Number: 41953

Date Filed: 9/10/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Election _____

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 10th day of September, 2014.

Thomas J. Capella

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504 442 2622

Daytime Telephone

Julie C. Vanderbrook

Signature of Treasurer

504 442 2622

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 263.16
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 3,263.16

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 20,395.64
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 20,395.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 337,884.88
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 3,263.16
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 20,395.64
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 320,752.40

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 261,939.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
FRANCO E VALOBRA 415 Vincent Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/03/2013	\$2,500.00	\$0.00
R&L INVESTMENT PROPERTIES 261 Jules Ave.Ste 72 Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/23/2013	\$500.00	\$0.00
4. SUBTOTAL (this page)		\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CAPITAL ONE BANK P.O.Box 4197 Houston, TX 77210-4197	12/31/2013	Intrest from 01/01/2013 thru 12/31/2013	\$263.16
5. Total OTHER RECEIPTS during this reporting period			\$ 263.16

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMERICAN CANCER SOCIETY 2605 River Road New Orleans, LA 70121	03/07/2013	donation	\$ 50.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 Barataria Drive Marrero, LA 70158	02/19/2013	donation Celebrity Waiter Fundraiser	\$ 150.00
ARNAUD'S RESTAURANT 813 Bienville Street New Orleans, LA 70112	12/23/2013	food and beverage Christmas party	\$ 612.50
CAFE 615 RESTAURANT 615 Kepler Street Gretna, LA 70053	12/05/2013	food and beverage West Bank office staff lunch	\$ 64.56
CAFE FRESCA 4441 West Metairie Ave. Metairie, LA 70006	05/02/2013	food and beverage campaign staff meeting	\$ 38.54
CARROLLTON BOOSTERS CLUB P.O.Box 850106 New Orleans, LA 70815	08/27/2013	Donation	\$ 275.00
CHEVRON OIL COMPANY Metairie, LA 70006	01/22/2013	gasoline for campaign activities Jan 2013 fundraisers legislature briefing civic assoc.	\$ 45.00
CHEVRON OIL COMPANY Metairie, LA 70006	02/21/2013	gasoline Feb 2013 campaign travel civic assoc. meetings Baton Rouge (2)	\$ 57.00
3. SUBTOTAL (optional)			\$1,292.60
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON OIL COMPANY Metairie, LA 70006	05/28/2013	gasoline campaign travel for May 2013 fundraiserscivic assoc. meetings Baton Rouge	\$ 54.00
CHEVRON OIL COMPANY Metairie, LA 70006	06/04/2013	gasoline campaign travel for June 2013 fundraiserscivic assoc.meetingsGrand Isle	\$ 54.00
CHEVRON OIL COMPANY Metairie, LA 70006	07/26/2013	gasoline for campaign travel August 2013 civic assoc. events fundraisers	\$ 54.00
CHEVRON OIL COMPANY Metairie, LA 70006	11/25/2013	gasoline campaign travel for Nov.2013 civic assoc. meetingsfundraisers parish travel	\$ 45.00
CHINA DOLL RESTAURANT 839 Manhattan Blvd. Harvey, LA 70058	01/08/2013	food and beverage for campaign staff lunch meeting	\$ 41.50
CHINA DOLL RESTAURANT 839 Manhattan Blvd. Harvey, LA 70058	02/22/2013	food and beverage office staff lunch thankyou	\$ 100.00
D.S. WATER COMPANY Mableton, GA	01/22/2013	office water	\$ 10.76
D.S. WATER COMPANY Mableton, GA	06/14/2013	water for office	\$ 13.67
3. SUBTOTAL (optional)			\$372.93
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DISCOUNT ZONE Metairie, LA 70006	06/17/2013	gasoline campaign travel for June 2013 civic assoc. meetings fundraisers parish visit	\$ 56.00
DISCOUNT ZONE Metairie, LA 70006	07/15/2013	gasoline campaign travel for July 2013 civic assoc. meetingsfundraisersevents. B.R.	\$ 39.00
DRAGO'S RESTAURANT 3232 N. Arnoult Street Metairie, LA 70002	04/24/2013	food and beverage lunch meeting preparations for Tarpon Rodeo	\$ 237.28
ERNST CAFE 600 South Peters Street New Orleans, LA 70130	06/27/2013	2013vTarpon Rodeo Presidents Party	\$ 2,984.25
EXXONMOBIL COMPANY Metairie, LA 70006	01/29/2013	gasoline for campaign ativities Jan 2013 fundraisers civic assoc. meetings B.R.	\$ 52.00
EXXONMOBIL COMPANY Metairie, LA 70006	02/08/2013	gasoline Feb 2104 campaign travel civic assoc. meet fundraisers travel Grand Isle	\$ 56.00
FORE KIDS! FOUNDATION 11001 Lapalco Blvd Westwego, LA 70158	04/15/2013	donation to Zurich Classic	\$ 1,000.00
FRAMEMAKERS 4636 W. Esplanade Ave. Metairie, LA 70006	09/18/2013	Framing for office	\$ 97.87
3. SUBTOTAL (optional)			\$4,522.40
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GREATER NEW ORLEANS SPORTS FOUNDATION 2020 St Charles Avenue New Orleans, LA 70130	12/23/2013	donation	\$ 250.00
GRETNA COMMUNITY ASSOCIATION P.O.Box 1066 Gretna, LA 70054	06/17/2013	Donation Prayer Dinner	\$ 150.00
HARRY TOMPSON HOMLESS CENTER 130 Baronne Street New Orleans, LA 70112	05/17/2013	Donation to Shelter	\$ 200.00
HARRY TOMPSON HOMLESS CENTER 130 Baronne Street New Orleans, LA 70112	06/20/2013	Donation to Fundraiser	\$ 350.00
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	03/29/2013	office/staff lunch	\$ 87.83
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	07/29/2013	food and beverage office staff birthdays	\$ 51.09
HUEY P'S PIZZERIA 139 Huey P. Long avenue Gretna, LA 70053	08/22/2013	office/staff lunch	\$ 216.14
JEFFERSON CONVENTION VISITOR BUREAU 1221 Elmwood Park Blvd. Suite 411 New Orleans, LA 70123	01/30/2013	donation to Family Gras	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,305.06
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESUIT HIGH SCHOOL THANKSGIVING DRIVE 413 Banks Street New Orleans, LA 70119	11/27/2013	donation Thanksgiving drive	\$ 200.00
JOEY'S HOPE FOR HUNGRY CHIDREN 4127 Pratt Drive Kenner, LA 70065	06/30/2013	Donation	\$ 1,500.00
LARRY WARINO CAMPAIGN FUND 808 Avenue H Westwego, LA 70094	04/01/2013	donation	\$ 500.00
LOUISIANA HOSPITALITY FOUNDATION P.O.Box 24026 New Orleans, LA 70184	09/15/2013	Donation Gleason Gras	\$ 600.00
MANDINA'S RESTAURANT 4335 Canal Street New Orleans, LA 70119	07/03/2013	food and beverage/ campaign staff meeting	\$ 51.87
MANDINA'S RESTAURANT 4335 Canal Street New Orleans, LA 70119	09/06/2013	food and beverage lunch meeting with campaign staff	\$ 35.43
MARTINS WINE CELLAR 714 Elmeer Street Metairie, LA 70005	12/20/2013	Office Staff Christmas Party	\$ 342.49
MESSI SWINE LLC 6145 Colbert Street New Orleans, LA 70124	02/27/2013	Donation Hogs for the Cure	\$ 100.00
3. SUBTOTAL (optional)			\$3,329.79
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MID CITY WRESTLING CLUB 4133 Banks Street New Orleans, LA 70119	04/15/2013	donation to Jesuit High School Wrestling Club	\$ 500.00
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	02/20/2013	Donation to Festival	\$ 250.00
MO'S PIZZA 1112 Avenue H Gretna, LA 70114	03/28/2013	Office staff lunch	\$ 161.75
MONFRA CHILDREN'S EDUCATION FUND 91 Fox Den Drive Carriere, MS 39426	08/21/2013	Donation for slain policeman	\$ 500.00
NEW ORLEANS HAMBURGER AND SEAFOOD REST. 2020 St. Charles Avenue New Orleans, LA 70130	01/14/2013	food and beverage East Bank office staff lunch	\$ 72.96
OZANAM INN 843 Camp Street New Orleans, LA 70130	10/15/2013	Donation to Shelter for Homeless	\$ 250.00
PASCAL MANALE RESTAURANT 1838 Napoleon Avenue New Orleans, LA 70115	10/25/2013	food and beverage planning meeting for 2014 campaign activities	\$ 65.23
PUPUSERIA DIVINO CORAZON RESTUARANT 2300 Belle Chasse Highway Gretna, LA 70056	08/06/2013	food and beverage lunch meeting with West Bank constituents	\$ 99.88
3. SUBTOTAL (optional)			\$1,899.82
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RADASTA'S RESTAURANT&GROCERY 249 Aris Avenue Metairie, LA 70005	03/12/2013	food and beverage campaign staff meeting	\$ 39.43
REPUBLICAN WOMENS PARTY 2116 Elizabeth Ave. Metairie, LA 70003	02/27/2013	donation	\$ 25.00
RUTH CHRIS STEAKHOUSE 3633 Veterans Blvd Metairie, LA 70002	09/12/2013	food and beverage planning meeting for Family Gras	\$ 103.14
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	07/25/2013	office supplies	\$ 261.54
SAM'S WHOLESALE CLUB 1527 Manhattan Blvd. Harvey, LA 70058	08/30/2013	office supplies	\$ 19.83
SEASONS GRIEF CENTER 437 Brockenbrough Court Metairie, LA 70005	06/25/2013	Donation	\$ 125.00
SHELL OIL COMPANY Metairie, LA 70006	05/01/2013	gasoline campaign travel for May 2013 fundraiserscivic assoc.meetings	\$ 55.00
SHELL OIL COMPANY Metairie, LA 70006	10/09/2013	gasoline campaign travel for Oct. 2013 civic assoc. meetingsfundraisers events	\$ 54.00
3. SUBTOTAL (optional)			\$682.94
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	01/18/2013	Campaign phone	\$ 192.93
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	02/19/2013	campaign phone	\$ 210.80
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	04/22/2013	campaign phone	\$ 404.44
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	05/20/2013	campaign phone	\$ 215.83
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	06/12/2013	campaign phone	\$ 147.97
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	07/19/2013	campaign phone	\$ 147.97
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	08/19/2013	campaign phone	\$ 147.97
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	09/18/2013	campaign phone	\$ 147.97
3. SUBTOTAL (optional)			\$1,615.88
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	10/21/2013	campaign phone	\$ 148.45
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	11/18/2013	campaign phone	\$ 148.63
SPRINT/NEXTEL P.O.Box 4181 Carol Stream, IL	12/19/2013	campaign phone	\$ 148.63
ST. CATHERINE OF SIENNA 105 Bonnabel Blvd. Metairie, LA 70005	05/17/2013	Donation Men's Club	\$ 125.00
ST.ELIZABETH'S GUILD P.O.Box 7911 Metairie, LA 70010	08/09/2013	Donation	\$ 500.00
ST.MICHAEL'S SPECIAL SCHOOL 1522 Chippewea Street New Orleans, LA 70112	02/06/2013	donation	\$ 140.00
SUNSHINE KIDS FOUNDATION 2814 Virginia Street Houston, TX 77381	01/30/2013	donation	\$ 200.00
SUPPORT OUR WAR HEROES 677 E.I-10 Service Rd. Slidell, LA 70461	06/20/2013	Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$2,410.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUSAN G. KOEMAN N.O. 4141 Veterans Blvd. Metairie, LA 70002	09/26/2013	Donation	\$ 250.00
SWAMP ROOM 56216 Veterans Blvd. Metairie, LA 70006	06/07/2013	food and beverage office staff	\$ 55.40
TEAM GLEASON INITIATIVE FOUNDATION P.O.Box 24493 New Orleans, LA 70184	11/07/2013	donation	\$ 300.00
TEXACO GASOLINE 3600 West Esplanade Ave Metairie, LA 70006	07/05/2013	gasoline campaign travel for July 2013 civic assoc. meetingseventsfundraisers	\$ 56.00
TIMOTHY PORTEOUS 229 Le Grande Bayou Lane Kenner, LA 70065	02/19/2013	Re-imbursement for tent rental Family Gras	\$ 163.11
U.S. POST OFFICE 4th Street Station Gretna, LA 70053	03/14/2013	P.O.Box renewal	\$ 140.00
UNITED MEDIA CORPORATION P.O.Box 3270 Covington, LA 70434	05/14/2013	donation for ad for The Jewish Light	\$ 99.00
WWOZ RADIO STATION 1008 N. Peters Street New Orleans, LA 70116	04/20/2013	Donation to Public Radio Station	\$ 900.00
3. SUBTOTAL (optional)			\$1,963.51
4. TOTAL (optional - complete only on last page of this schedule)			\$ 20,395.64

Form 102. Rev. 3/98. Page Rev. 3/98